					COVER PAGE				
Recipient Committee	Type or print in	Type or print in ink.			IFORNIA 460				
Campaign Statement	N/FD		77: 200		ORM 400				
Cover Page RECEI	IAFD		RECE						
(Government Code Sections 84200-84216.5)	Statement cavers navied	Date of election if applicable:		Page	of 6				
2007 AUG -8	AM II: 32 Statement covers period 10/22/06	(Month, Day, Year)	07 JUL 18	PM 3: 56	For Official Use Only				
01 T V 01	1 from	- ` ' ' ' '		1	1				
SEE INSTRUCTIONS ON REVERSE CITY OF	12/31/06		REGISTRAR	OF VOTERS	5				
SEE INSTRUCTIONS ON REVERSE	through								
1. Type of Recipient Committee: All Committee	tees – Complete Parts 1, 2, 3, and 4.	2. Type of Statement:	and the second grapheter at the plant the term of the property of the second second second second second second	DEPUTY	-				
Officeholder, Candidate Controlled Committee	Primarily Formed Ballot Measure	Preelection Statement	Г	Quarterly Sta					
State Candidate Election Committee	Committee	✓ Semi-annual Statement		Special Odd-					
O Recall	Controlled	Termination Statement		Supplementa					
(Also Complete Part 5)	Sponsored (Also Complete Part 6)	(Also file a Form 410 Te	,	Statement - A	Attach Form 495				
General Purpose Committee		Amendment (Explain be	,						
Sponsored	Primarily Formed Candidate/ Officeholder Committee	Add summary page, o	Add summary page, contribution page, and various expenses to						
 Small Contributor Committee Political Party/Central Committee 	(Also Complete Part 7)	conform to accounting	g records						
	T. a www.ss								
3. Committee Information	1.D. NUMBER 1220640	Treasurer(s)							
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COM		NAME OF TREASURER	yanyar ediki senahiri dinaberini masi serini milai serini dan etakki kepilan dilakki serini serini s						
AFSCME LOCAL 146 PAC		Gregory C. Ramirez							
711 OOME 2007 (2 110 1710		MAILING ADDRESS							
		555 Capitol Mall, Suite	1225						
STREET ADDRESS (NO P.O. BOX)		CITY	STATE	ZIP CODE	AREA CODE/PHONE				
555 Capitol Mall, Suite 1225		Sacramento	CA	95814	916-441-0833				
CITY STATE	ZIP CODE AREA CODE/PHONE	NAME OF ASSISTANT TREASUR	RER, IF ANY		n kan ang kan				
Sacramento CA	95814 916-441-0833								
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET (OR P.O. BOX	MAILING ADDRESS							
CITY STATE	ZIP CODE AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE				
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDR	DESS						
OF HOMAL. TAX / E-MAIL ADDITES		OFTIONAL. PAX / E-WAIL ADDI	VE33						
4. Verification									
I have used all reasonable diligence in preparing and	reviewing this statement and to the best of my kr	nowledge the information contained he	rein and in the attached	d schedules is tru	ue and complete. I certify				
under penalty of perjury under the laws of the State of		O T			,				
7 16-20-21	\mathcal{A}								
Executed on	By	Signature of Treasurer or Assistant	Treasurer	_					
	<u>.</u>								
Executed onDate	BySignature of C	Controlling Officeholder, Candidate, State Measure Pro	pponent or Responsible Officer of	of Sponsor					
Executed on	Pv.								
Executed onDate	Бу	Signature of Controlling Officeholder, Candidate, S	state Measure Proponent						
Executed on	Ву	Signature of Controlling Officeholder Conditate S	State Measure Present						

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

Type or print in ink.

Amounts may be rounded to whole dollars.

		SUMMARY PAGE				
Statement covers period 10/22/06		CALIFORNIA 460				
through	12/31/06	Page of6				
		I.D. NUMBER				

NAME OF FILER 1220640 AFSCME Local 146 PAC Calendar Year Summary for Candidates Column B Column A Contributions Received TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROM ATTACHED SCHEDULES) TOTAL TO DATE **General Elections** 7.360.20 2.454.75 1. Monetary Contributions Schedule A, Line 3 1/1 through 6/30 7/1 to Date 2. Loans Received Schedule B, Line 3 20. Contributions 2.454.75 7,360.20 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 Received 4. Nonmonetary Contributions Schedule C, Line 3 21. Expenditures 7.360.20 2,454.75 Made 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ **Expenditures Made Expenditure Limit Summary for State** 1,848.36 11.570.58 6. Payments Made Schedule E, Line 4 \$ Candidates 7. Loans Made Schedule H. Line 3 22. Cumulative Expenditures Made* 1,848.36 11,570.58 (If Subject to Voluntary Expenditure Limit) 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 Date of Election Total to Date (mm/dd/vv) 10. Nonmonetary Adjustment Schedule C, Line 3 11.570.58 1,848.36 **Current Cash Statement** 9,946.32 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ To calculate Column B. add 2,454.75 amounts in Column A to the 13. Cash Receipts Column A, Line 3 above corresponding amounts *Amounts in this section may be different from amounts 14. Miscellaneous Increases to Cash Schedule I, Line 4 from Column B of your last reported in Column B. report. Some amounts in 1,848.36 15. Cash Payments Column A, Line 8 above Column A may be negative 10,552.71 figures that should be 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed for this calendar year, only 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ ___ carry over the amounts from Lines 2, 7, and 9 (if **Cash Equivalents and Outstanding Debts** any). 18. Cash Equivalents See instructions on reverse \$ FPPC Form 460 (January/05) 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule A

Type or print in ink. Amounts may be rounded

SCHEDULE A Statement covers period

Monetary Contributions Received		to v	whole dollars.	from10/22/06		FORM 460	
SEE INSTRUCTIO	ONS ON REVERSE			through1	2/31/06	. Page	3 of6
NAME OF FILER						I.D. NU	
AFSCME	Local 146 PAC					12206	540
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE CALENDAR (JAN. 1 - DE	YEAR	PER ELECTION TO DATE (IF REQUIRED)
		□IND □COM □OTH □PTY □SCC					
		□IND □COM □OTH □PTY □SCC					
		□IND □COM □OTH □PTY □SCC					
		□IND □COM □OTH □PTY □SCC					
and the section of the sec		☐IND ☐COM ☐OTH ☐PTY ☐SCC					
			SUBTOTAL	\$			STILL THE STREET
1. Amount r	e A Summary received this period – itemized monetary contributions. all Schedule A subtotals.)		\$ _		IN C	(other	ial ient Committee r than PTY or SCC)
2. Amount r	received this period – unitemized monetary contribution	s of less than	\$100 \$	2,454.75	O	TH – Other TY – Politica	(e.g., business entity)
3. Total mor	netary contributions received this period. es 1 and 2. Enter here and on the Summary Page, Colu			2,454.75		CC - Small	Contributor Committee

FPPC Form 460 (January/05)

FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule D **Summary of Expenditures** Supporting/Opposing Other Candidates. Measures and Committees

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULED Statement covers period CALIFORNIA 10/22/06 **FORM** fro m 12/31/06 through LD NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER 1220640 AFSCME Local 146 PAC

DATE	NAME OF CANDIDATE, OFFICE MEASURE NUMBER OR LETTEL OR COMMITT	R AND JURISDICTION,	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/23/06	John E. Johnson City Council, Lodi] Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure	Phone banking in support of candidate	\$250.00	\$750.00	\$750.00
10/23/06	Jane Lea City Council, Lodi] Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Phone banking in support of candidate	\$250.00	\$250.00	\$250.00
10/23/06	Measure H City of Lodi ☐ Support	7 Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Phone banking in opposition of Measure H	\$500.00	\$500.00	\$500.0
SUBTOTAL \$ 1,000.00							

Schedule D Summary 1,000.00 1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)..... \$ 0.00 2. Unitemized contributions and independent expenditures made this period of under \$100\$ 1.000.00

Schedule E

Type or print in ink.

		SCHEDULEE				
Stateme	ent covers period	CALIFORNIA AGO				
from	10/22/06	FORM 400				
through _	12/31/06	Page5 of6				
L		I.D. NUMBER				
		1220640				

Amounts may be rounded **Payments Made** to whole dollars. SEE INSTRUCTIONS ON REVERSE NAME OF EILER AFSCME Local 146 PAC CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications returned contributions meetings and appearances campaign consultants office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* CVC civic donations petition circulating t.v. or cable airtime and production costs candidate travel, lodging, and meals phone banks FIL candidate filing/ballot fees POL polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events TSF transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services IND VOT voter registration LEG legal defense professional services (legal, accounting) campaign literature and mailings print ads WEB information technology costs (internet, e-mail) PRT

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AFSCME International Washington D.C.	IND	Payment for	r phone banking services	\$1,000.00
AFSCME International Washington D.C.	РНО			\$200.00
AFSCME Council 57 555 Capitol Mall, Suite 1220 Sacramento, CA 95814	POS			\$435.63
* Payments that are contributions or independent expenditure	ree must also be summarized or	Schedule D	SUBTO	TAL\$ 1.635.6

Schedule E Summary 1.848.36 1. Itemized payments made this period. (Include all Schedule E subtotals.)\$ 0.00 2. Unitemized payments made this period of under \$100\$ 0.00 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....\$ 1.848.36

Schedule E (Continuation Sheet) **Payments Made**

Type or print in ink. Amounts may be rounded to whole dollars.

MBR member communications

MTG meetings and appearances

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

	SCHEDULE E (CONT.)
Statement covers perio	CALIFORNIA ACO
from10/22/06	FORM 400
through12/31/06	Page6of6
	I.D. NUMBER
	1220640

RAD radio airtime and production costs

RFD returned contributions

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

AFSCME Local 146 PAC

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	OFC PET PHO POL	polling and s postage, deli	ses ating urvey researd very and mes		SAL campaign workers' salaries TEL t.v. or cable airtime and production co TRC candidate travel, lodging, and meals TSF transfer between committees of the s VOT voter registration WEB information technology costs (internet	s ame candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE (DR DES	SCRIPTION OF PAYMENT	AMOUNT PAID
Felix Huerta 555 Capitol Mall, Suite 1225 Sacramento, CA 95814				Food & Signs		\$100.68
Gregory Ramirez 555 Capitol Mall, Suite 1225 Sacramento, CA 95814				Postage, Mileag	ge	\$112.05

212.73

SUBTOTAL \$